Receiving Report

	Date: <u>/3/</u> //	3 0	Batc	h No: M	126748	٧
•	Supplier:	210	Dart	h No: <u>M</u> P/O: <u>1</u>	037	
Packing Slip Invoice: Receipt: Discrepancie	Yes No Cash Cr		Release Note A Vaybill Attache Shipment Com QC6 Inspection Vork Order	Attached: Yed: Y	es No es No logloy	D N/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
Mo	1/13/0	- 8/w	400	ر ا	400	
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	1 /	Initials	of receiver (if shipment (OK) Level	12 (7
Production/Ad Date Received/Cos	13/1/20				Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Friday, August 30, 2013 8:32:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19037 Receipt Dates from 8/30/2013 to 8/30/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$7,893.14 400.0000 0.0000	0.0000
MRB Qty/ MRB Reject Qty	0 0 uantity:	uantity: t Value:
Inspected Qty/ Rejected Qty (PO U/M)	5.73 0.0000 5.14 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$19.73 \$7,893.14 Total	
Recv Oty (PO U/M)	400.0000	
Recv Date/ Recv Emp	5/31/2013 8/30/2013 400.0000 DESJ02	
Required Date Required Qty	5/31/2013	
PO U/M / Stock U/M	SABIC Polymershapes 310 sf Black sf	
Project ID Reference/ Description/ Cert Std	VC-GEP001 SABIO MUHMWB10 UHMW 1" Black m126748	
Line Pr Nbr/ Insp Req	idor Name 3 No	
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO19037 3 CAD No	

0.0000

Total Balance Due Quantity:

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			Order Number: 99000038 Delivery Number: 14988944 Batch Name: 2263043	Order Type: OTW SA Customer A/C No. BARAER PO Number: 19037		ST O	≥	binv	Ö
			er: 99	Order Tvoe: OTW Order A/C No. B/ARA PO Number: 19037	.) :: ::	er: Sr Sr D. O. Cr	Warehouse: OTW	_	
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SABIC POLYMERSHAPES	MA		OSP, IDEE URY,						04 48X1 take
SAL			DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA					Ε	1.1 52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIWAR 1000 CHAMMER will not take delivery before the requested ship date
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	17	11	(i)				91-9	100	

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99000038

513/08/04

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 52480104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13 PO Print Date 2/06/13

Page Number 1 of 2

Order From:

VC-GEP001

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2

CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nhr

Buyer

Terms

Chantal Lavoie

Requisition Nbr Tax Resale Nbr

10127-2607 Net 30

Currency

CAD

FOB

Taxable Unit of Measure

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABENDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference

Revision ID

Vendor Part Number

MUHMWB10

Description/ Mfg ID

UHMW I" Black

2/28/13

Req Date/

400.00

TST ground

Req Qty/ Ship Method

\$20.2700

80 13-2-

Unit Price

\$8,108

Extende

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000

VIRGIN MATERIAL

MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE +0.030"/NO

MINUS

2 MUHMWB10 UHMW 1" Black

4/19/13 Yes 400.00 TST ground

SP 13-\$-62 \$8.108.

Special insta

MATERIAL: UHMW BLACK TIVAR 1000

VIRGIN MATERIAL

MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO

MINUS

MUHMWB10

UHMW 1" Black

5/31/13 Yes 400.00

TST ground

\$20,2700

\$8,108.

PO Instructions:

ORDER FOR RELEASE WHEN REQUIEDD

KELÉASE DATES TO BE CONFIRMED

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

1

Change Date: 2/06/13



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13 PO Print Date 2/06/13

Page Number 2 of 2

VC-GEP001

C POLYMERSHAPES T08722C/U BOX 8722 STN A ORONTO, ON M5W 3C2

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr.

Tax Resale Nbr

Net 30 **Terms** Currency CAD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000

VIRGIN MATERIAL

MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO

MINUS

MUHMWB10

UHMW I" Black

6/14/13

400.00

TST ground

\$20.2700

\$8,108

Yes

sf

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000

VIRGIN MATERIAL

MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO

MINUS

PO Total:

\$32,432

MATERIAL CERTIFICATION

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required /YES

Change Nbr:

Change Date: 2/06/13